



International Invoice

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM								
RUBBERMAID COMMERCIAL PRODUCTS 3124 VALLEY AVE WINCHESTER VA 22601 USA Tax ID: 30-0437527		Invoice Number	6541580338	Invoice Date	10/21/2021	Sales order Number	1040000134	
		Customer PO No.	L32419	Shipment Date	10/21/2021	Shipped Via	HUBI	
		Payment Terms	NET 60 DAYS ADI	BOL Number	00868760118509258	Shipping Terms	FCA (FREE CARRIER)	
BILL TO		Delivery No.	8176547859	Trailer No.	HGIU639941	Gross Weight(LB, KG)	6511.050 LB , 2956.0167 KG	
ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Cube	1344.260	Pallets Shipped	27	Cartons Shipped	315	
		Store No.	ECODELI COMERCIAL SA DE C	Department No.		DUNS No.		
SHIP TO		Pro Number		Vendor No.		CUSTOMER SERVICE		
A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:				Phone: 800-428-3292 Fax: 540-542-8848				
REMIT TO		SPECIAL INSTRUCTIONS						
RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639								
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
350	UNT	FG748000YEL		26 QT WAVEBRAKE 2 SP BUCKET	315	US	29.68	9,349.20
		Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS		CUBE: 1,344.260	CASES: 315		Per: 0	
		UPC: 00086876184839						
		HTS: 3926901000						

SUBTOTAL: 9,349.20
SHIPPING AND HANDLING: 0.00
TAXES:
TOTAL(USD): 9,349.20

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is prohibited.

Unit Price is Net Applicable Discounts.